

Work Order ID 54707

December 16, 2009 3:27:20 PM



Page 1

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube Installation

Start Date: 16/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *09/12/11*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

Pto

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

S1003104

HJ for CL 09/12/21

110

Pick Kit

0.00



Memo

0.00

Packaging

Packaging

Peggy/22 C

120

QC4- 100% Inspect kits for completeness

0.00



Memo

0.00

QC

Quality Control

S1003104

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/1/16	# 110	missing parts in wo ADD missin parts AN4C7A *Qtxx4 m109147 C 10/1/16					S 10/1/16
		- update wo + Bom. attach new copy of Bom for ref.	S 10/1/16				E 10/1/16

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54707

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Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube Installation

Stop



Start Date: 16/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Packaging

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013

Location:

MW H

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/10/09 C

10/03/09 H

MF
10-3-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D412-742-043



Manufactured

No

110

Each

0.0000

1.0000



56406

16/12/2009

Replacement Float Skidtube

D2571



Manufactured

No

110

Each

28.0000

1.0000



Saddle, Fwd Out 205

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

22

11644

1

43564

4

47564

7

52910

10

52910

Main Warehouse

ST433

6

51924

6

D2572



Manufactured

No

110

Each

26.0000

1.0000



Saddle, Fwd In 205

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

26

43565

4

51521

6

51904

6

52908

10

51904

16/12/2009

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54707



Parent Item: D412-742-013



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Start Date: 16/12/2009

Required Date: 21/12/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2573



Saddle, Aft Out 205

Manufactured

No

110

Each

39.0000

1.0000



[Signature]

D2574



Saddle, Aft In 205

Manufactured

No

110

Each

11.0000

1.0000



B 53463 / 10/01/06

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

12

43566

4

44206

1

47566

7

Main Warehouse

ST434

27

51522

12

52328

7

52911

8

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

3

43567

3

Main Warehouse

ST434

8

52905

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54707

Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2876



Saddle Spacer

Manufactured

No

110

Each

185.0000

2.0000



[Handwritten checkmark]

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

138

42364

138

42364

Main Warehouse

ST051

47

51540

47

51540

D2877



Saddle Spacer

Manufactured

No

110

Each

116.0000

2.0000



[Handwritten checkmark]

12/16/2009

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

116

46518

1

47292

78

51541

37

47292

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Big Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Reservining Qty To Pick	Qty Issued	Date Issued	Status
D3403-1 		Manufactured	No			110	Each	173.0000	16.0000		<i>6/12/09</i>	

Bushing

Warehouse

Location

Main Warehouse

ST	173
41709	84
44368	16
54237	73

D2747

Manufactured

No

110

Each

285.0000 4.0000



54237

1-5/14/22 ①

Set Screw

Warehouse

Location

Main Warehouse

ST	285
39224	4
43855	81
51921	200

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3533-1 S Set Screw		Manufactured	No			110	Each	204.0000	2.0000			

Warehouse

Location

Main Warehouse

ST

Loc QtyLoc Code

204

47625

51602

200

AN4C6A
S
Bolt

Purchased

No

110

Each

784.0000 16.0000

51602

Warehouse

Location

OFFSHORE

FG

Loc QtyLoc Code

4

103344

4

Main Warehouse

ST

780

111295

0

112759

80

112794

200

113121

500

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C52A S BOLT		Purchased	No			110	Each	232.0000	8.0000			

Warehouse

Location

Main Warehouse

ST	232
103914	19
112543	63
112641	50
113121	100

Loc Qty

Loc Code

AN6C12A

Purchased

No

110

Each

147.0000 8.0000



Warehouse

Location

Main Warehouse

ST	147
104289	1
110396	146

Loc Qty

Loc Code

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation



Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3672-3



Phenolic Washer

Manufactured

No

110

Each

364.0000

32.0000



[Signature]

AN960C416L



WASHER

Purchased

No

110

Each

1,674.000

32.0000



51596

12/12/22

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

8

34471

8

Main Warehouse

ST117

356

51596

356

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST

1630

111916

2

112612

728

112794

500

112828

400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3672-9

Manufactured

No

110

Each

539.0000

8.0000



Phenolic Washer



[Signature]

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

539

35523

35523

Purchased

No

110

Each

296.0000

8.0000



AN960C616L



WASHER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

296

107242

2

110382

44

111424

50

113064

200

M110382

D3672-11

Manufactured

No

110

Each

119.0000

16.0000



Phenolic Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

119

35524

119

35524

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21043-4

Purchased

No

110

Each

888.0000

29.0000

*10*

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

848

112243

2

112314

103

112492

243

113064

500

112492

D3403-3

Manufactured

No

110

Each

64.0000

8.0000



Bushing

Reg/12/2009

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

64

44369

4

52900

60

*44369 4X
52900 4X*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Min Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3405-041		Manufactured	No			110	Each	34.0000	1.0000			

Lug Assembly

Warehouse

Location

Main Warehouse

ST 27

53887 27

Main Warehouse

ST474 7

52323 7

D3405-043

Manufactured

No

110

Each

26.0000 1.0000

Lug Assembly

Warehouse

Location

Main Warehouse

ST 26

46589 1

46863 1

52324 9

53888 15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C47A		Purchased		No		110	Each	166.0000	4.0000	✓		

8

Bolt

Warehouse

Location

Main Warehouse

ST	166	
112489	2	
112641	11	
112816	3	
113164	50	
113302	100	

Loc Qty

Loc Code

M113167

D3407-041



Tow Ring

Manufactured No

110

Each

22.0000 1.0000



-

Rcgsf 22/01

Warehouse

Location

OFFSHORE

FG	3	
35780	3	

Main Warehouse

ST	8	
48356	1	
50755	2	
53884	5	

Main Warehouse

ST464	11	
53688	5	
54092	6	

5y092

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3417-3		Manufactured	No			110	Each	115.0000	2.0000	✓		



Washer

Warehouse

Location

Main Warehouse

ST	115
42176	4
44349	30
51648	28
53182	53

42176 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C40A



Purchased

No

110

Each

94.0000

1.0000

BOLT

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

94

106169

5

106176

39

112454

50

AN3C41A



Purchased

No

110

Each

181.0000

1.0000

BOLT

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG

4

103324

4

Main Warehouse

ST

177

112431

77

112829

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:



Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch
---------------------------------	------------------------	---------------

Bin Item	Primary Location	Last Location	Route # Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C42A		No	110	Each	143.0000	1.0000			

AN3C42A
 PURCHASED



BOLT

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	143
106169	43
106176	100

m106169

AN3C43A
 PURCHASED

Purchased

No	110	Each	79.0000	4.0000
----	-----	------	---------	--------

m106169

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	79
106227	2
106228	35
107457	42

m117457

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3C46A Purchased



Start Date: 16/12/2009

Required Date: 21/12/2009

BOLT



Start Qty: 1.00

Required Qty: 1.00

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	124	
106169	5	
106176	9	
111918	10	
113164	50	
113302	50	

AN960C10L

Purchased

No

110 Each 416.0000 26.0000



washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG	100	
103585	100	

Main Warehouse

ST	316	
112116	156	
112612	160	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3		Purchased		No		110	Each	4,608.000	13.0000		16/12/2009	①

S

Nut

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
OFFSHORE		
FG	80	
103691	80	
Main Warehouse		
ST	4528	
111819	70	
112243	29	
112314	4429	1112317

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries